

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
68405-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	2237

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	68405	08889063

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	11	14

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/26/12	10/26/12	M-F 5a-530a GMU	5:00 AM-5:30 AM	----F--	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 10/26/12 5:30 AM M-F 5a-530a GMU 5:00 AM-5:30 AM :30 D3C12UT04T02H \$90.00 NM									
2	10/26/12	10/26/12	M-F 530a-6a GMU	5:30 AM-6:00 AM	----F--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 10/26/12 5:50 AM M-F 530a-6a GMU 5:30 AM-6:00 AM :30 D3C12UT04T02H \$150.00 NM									
3	10/26/12	10/26/12	M-F 6a-630a GMU	6:00 AM-6:30 AM	----F--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 10/26/12 6:16 AM M-F 6a-630a GMU 6:00 AM-6:30 AM :30 D3C12UT04T02H \$200.00 NM									
4	10/28/12	10/28/12	GMA Su 6a-7a	6:00 AM-7:00 AM	-----S	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 10/28/12 7:00 AM GMA Su 6a-7a 6:00 AM-7:00 AM :30 D3C12UT04T02H \$175.00 NM									
5	10/26/12	10/26/12	M-F 630a-7a GMU	6:30 AM-7:00 AM	----F--	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 10/26/12 6:59 AM M-F 630a-7a GMU 6:30 AM-7:00 AM :30 D3C12UT04T02H \$250.00 NM									
6	10/26/12	10/26/12	GMA 7a-9a	7:00 AM-9:00 AM	----F--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 ----F-- 2 \$300.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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8	10/26/12	10/26/12	ABC4 News at 4p	4:00 PM-4:30 PM	----F--	:30	1	\$400.00	NM																																													
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1	KTVX	F	10/26/12	4:27 PM	ABC4 News at 4p	4:00 PM-4:30 PM	:30	D3C12UT04T02H	\$400.00	NM																																												
9	10/26/12	10/26/12	ABC4 News at 430p	4:30 PM-5:00 PM	----F--	:30	1	\$400.00	NM																																													
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1	KTVX	F	10/26/12	4:44 PM	ABC4 News at 430p	4:30 PM-5:00 PM	:30	D3C12UT04T02H	\$400.00	NM																																												
10	10/26/12	10/26/12	ABC4 News at 5p	5:00 PM-5:30 PM	----F--	:30	1	\$400.00	NM																																													
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11	10/27/12	10/27/12	Sat ABC4 News @ 5p	5:00 PM-5:30 PM	-----S-	:30	1	\$400.00	NM																																													
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15	10/27/12	10/27/12	Sa 10p-1030p	10:00 PM-10:30 PM	-----S-	:30	1	\$800.00	NM																																												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="5"></td></tr><tr><td></td><td>10/22/12</td><td>10/28/12</td><td>-----S-</td><td>1</td><td>\$800.00</td><td colspan="5"></td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KTVX</td><td>Sa</td><td>10/27/12</td><td>10:28 PM</td><td>Sa 10p-1030p</td><td>10:00 PM-10:30 PM</td><td>:30</td><td>D3C12UT04T02H</td><td>\$800.00</td><td>NM</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/22/12	10/28/12	-----S-	1	\$800.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KTVX	Sa	10/27/12	10:28 PM	Sa 10p-1030p	10:00 PM-10:30 PM	:30	D3C12UT04T02H	\$800.00	NM
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Total Spots							16																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$6,415.00
<u>Agency Commission</u>	\$962.25
<u>Net Amount Due</u>	\$5,452.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.